

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

December 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	12/1/2011	0.1	\$6.50	Dkt 28008 Vermiculite Sale Ord: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
TERESA THOMAS - CAS		\$65.00	12/1/2011	0.1	\$6.50	Process returned mail, update Notice System.
BRIANNA TATE - CAS		\$45.00	12/2/2011	0.8	\$36.00	Review Court docket Nos. 28025-28066 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2011	0.2	\$42.00	Analysis of B Ruhlander email re 41st Qtr fee examiner report (.1); analysis of M John email re fee examiner report (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/2/2011	0.1	\$19.50	Review and respond to email from Bobbi Ruhlander re Annual Combined Final Report re 41st interim fee
TERESA THOMAS - CAS		\$65.00	12/2/2011	0.1	\$6.50	Process returned mail, update Notice System
AIRGELOU ROMERO - CAS		\$95.00	12/5/2011	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 28025-28034, 28036-28040, 28041-28055, 28056-28060, 28062, 28064-28066
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	0.2	\$42.00	Prep email to K Makowski/PSZJ re merger order service (.1); analysis of K Makowski email re approval to serve merger order (.1)
ELLEN DORS - REC_TEAM		\$110.00	12/6/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/6/2011	0.1	\$4.50	Merger Order: Email exchange w/ Data Analysts re review cloned MF 45724 to new MF 46298
MABEL SOTO - CAS		\$45.00	12/6/2011	0.2	\$9.00	Merger Order: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Documents & Production Instructions for Dkt No. 28007
MABEL SOTO - CAS		\$45.00	12/6/2011	0.3	\$13.50	Merger Order: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 28439) (.1)
MABEL SOTO - CAS		\$45.00	12/6/2011	0.1	\$4.50	Merger Order: Review & respond to email from M Araki transmitting document for service for Dkt 28007
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2011	0.9	\$189.00	Research docket re merger order for service (.1); prep email to K Makowski re confirmation of document to be served (.1); analysis of P Cuniff email re merger order for service (.1); prep NRC re service of merger order (.2); coordinate service with Ntc Grp (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.6)
MYRTLE JOHN - MANAGER		\$195.00	12/6/2011	0.2	\$39.00	Call from M Araki re issues re mail file preparation re merger order
TERESA THOMAS - CAS		\$65.00	12/6/2011	0.1	\$6.50	Process returned mail, update Notice System.
BRIANNA TATE - CAS		\$45.00	12/7/2011	0.6	\$27.00	Review Court docket Nos. 28067-28113 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/7/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	12/7/2011	0.1	\$6.50	Dkt 28007 Ord re Merger: Review & audit monthly production invoices for preparation of combined invoice for delivery to client

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MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2011	0.2	\$42.00	Analysis of K Becker/Rust Consulting email re Texas Comptroller withdrawal of claim (.1); review b-Linx re Texas Comptroller claim (.1)
BRIANNA TATE - CAS		\$45.00	12/8/2011	0.3	\$13.50	Review Court docket Nos. 28114-28126 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/8/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/8/2011	0.3	\$13.50	Merger Order: Prepare Proof of Service for Dkt No. 28007
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.3	\$63.00	Prep email to R Higgins re merger order and reqt of notice from Grace (.2); analysis of R Higgins email re tracking with Grace re status of merger (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	1.2	\$252.00	Analysis of Court docket re case status
AIKICLOU POMERO - CAS		\$95.00	12/9/2011	1.0	\$95.00	Audit categorization updates related to Court Docket Nos 28067-28081, 28082-28100, 28101-28126
ELLEN DORS - REC_TEAM		\$110.00	12/9/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	12/9/2011	0.1	\$6.50	Dkt 28007 Modif Ord: Review, proofread and approve final copy of Proof of Service for filing with USBC
TERESA THOMAS - CAS		\$65.00	12/9/2011	0.1	\$6.50	Process returned mail, update Notice System.
ELLEN DORS - REC_TEAM		\$110.00	12/12/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - CAS		\$65.00	12/12/2011	0.1	\$6.50	Dkt 28007 Ord re Merger: scan Dcl of Svc; prep email transmitting to counsel for filing
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2011	0.3	\$63.00	Analysis of J Myers email re merger order POS (.1); analysis of K Becker/Rust Consulting email re amended POC rec'd from State of Montana (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2011	2.3	\$483.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit results (1.1)
BRIANNA TATE - CAS		\$45.00	12/13/2011	0.3	\$13.50	Review Court docket Nos. 28127-28145 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/13/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2011	0.3	\$63.00	Prep bi-weekly case update for T Feil (.2); analysis of emails from team re bi-monthly updates (.1)
TERESA THOMAS - CAS		\$65.00	12/13/2011	0.1	\$6.50	Process 4 pieces of returned mail, update Notice System.
BRIANNA TATE - CAS		\$45.00	12/14/2011	0.1	\$4.50	Review Court docket Nos. 28146-28149 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/14/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	12/15/2011	0.1	\$4.50	Review Court docket Nos. 28150-28155 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/15/2011	0.1	\$4.50	Telephone with Pat Cantore at (561) 965-7861 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	12/15/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2011	2.0	\$420.00	Analysis of distribution data status in anticipation of resolution of confirmation appeal
BRIANNA TATE - CAS		\$45.00	12/16/2011	0.2	\$9.00	Review Court docket Nos. 28156-28163 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/16/2011	0.2	\$22.00	Post new docket entries to DRTT.
MABEL SOTO - CAS		\$45.00	12/16/2011	0.2	\$9.00	Merger Order: Prepare cover letter to Patricia Cuniff, of original proof of service re: Dkt No. 28007 served on December 6, 2011 for filing

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MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2011	1.8	\$378.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2011	2.4	\$504.00	Analysis of open items list, b-Linx and DRTT re items completed, items remaining to be resolved (1.6); revise open items list re update (.8)
TERESA THOMAS - CAS		\$65.00	12/16/2011	0.1	\$6.50	Process returned mail, update Notice System.
AIRGELOU ROMERO - CAS		\$95.00	12/17/2011	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 28127-28132, 28134-28139, 28141-28143, 28145, 28146-28163
BRIANNA TATE - CAS		\$45.00	12/19/2011	0.2	\$9.00	Review Court docket Nos. 28164-28173 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/19/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	12/20/2011	0.1	\$4.50	Review Court docket Nos. 28174-28178 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/20/2011	0.1	\$4.50	Telephone with Cleo Houston at (713) 633-1002 / RE: status of the case.
ELLEN DORS - REC_TEAM		\$110.00	12/20/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2011	0.2	\$42.00	Analysis of S Fritz email re draft Nov invoice (.1); prep email to S Fritz re revisions (.1)
MIREYA CARRANZA - CAS		\$45.00	12/20/2011	0.2	\$9.00	Review and process 4 NOCOA's returned mail
TERESA THOMAS - CAS		\$65.00	12/20/2011	0.1	\$6.50	Process returned mail, update Notice System.
AIRGELOU ROMERO - CAS		\$95.00	12/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 28164, 28171-28172, 28175-28178
BRIANNA TATE - CAS		\$45.00	12/21/2011	0.2	\$9.00	Review Court docket Nos. 28179-28190 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/21/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2011	0.5	\$105.00	Analysis of R Higgins email re Fair Harbor research results (.1); analysis of R Patti email re distribution acct set up (.1); prep email to R Patti re distrib acct set up (.1); analysis of S Cohen email re Hal Pitkow address update (.1); analysis of S Cohen email re dkt 24250 recon note (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/21/2011	0.1	\$11.00	Email correspondence with M.Araki re: pending issues related to creditor changes of address requests
JAMES MYERS - CAS		\$65.00	12/22/2011	0.1	\$6.50	Claims Reconciliation: scan docs; prep email transmitting to M Araki; confer w/ M John re same
MIREYA CARRANZA - CAS		\$45.00	12/22/2011	0.1	\$4.50	Review and process 2 NO COA's returned mail
TERESA THOMAS - CAS		\$65.00	12/22/2011	0.1	\$6.50	Process returned mail, update Notice System.
AIRGELOU ROMERO - CAS		\$95.00	12/23/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 28179-28183, 28185, 28187, 28189
BRIANNA TATE - CAS		\$45.00	12/23/2011	0.2	\$9.00	Review Court docket Nos. 28191-28201 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2011	0.2	\$42.00	Analysis of S Cohen email re Home Insurance b-Linx update (.1); prep reply to S Cohen re update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2011	1.0	\$210.00	Review Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	12/23/2011	0.1	\$11.00	Discussion with M.Booth re: recently filed notices of transfers of claims and creditor change of address requests and required claim database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	12/23/2011	0.3	\$33.00	Update claims database per M.Araki direction re: creditor change of address request (.2); email correspondence with M.Araki re: updates performed

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TERESA THOMAS - CAS		\$65.00	12/23/2011	0.1	\$6.50	Process returned mail, update Notice System.
AIRGELOU ROMERO - CAS		\$95.00	12/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 28191, 28194-28201
ELLEN DORS - REC_TEAM		\$110.00	12/27/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2011	0.1	\$21.00	Analysis of memos from M John and K Martin re project status
MYRTLE JOHN - MANAGER		\$195.00	12/27/2011	0.1	\$19.50	Email to case team re no status activity
ELLEN DORS - REC_TEAM		\$110.00	12/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MYRTLE JOHN - MANAGER		\$195.00	12/28/2011	0.1	\$19.50	Email from and to M Araki re appropriate processing for Evidence of Transfer received from Longacre
ELLEN DORS - REC_TEAM		\$110.00	12/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/29/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	12/29/2011	0.1	\$4.50	Merger Order: ECF filing a Proof of Service Transfer Notice re: dkt 28174
MIREYA CARRANZA - CAS		\$45.00	12/29/2011	0.1	\$4.50	Prep Transfer Notice Siefer America re: dkt 28174 for service
MIREYA CARRANZA - CAS		\$45.00	12/29/2011	0.1	\$4.50	Email with L Shippers re Transfer Notice CRG re: dkt 28174 and service
MYRTLE JOHN - MANAGER		\$195.00	12/29/2011	0.1	\$19.50	Review email exchange and notice of transfer of Siefer America claim to Claims Recovery Group forwarded to NoticeGroup for production and service
ELLEN DORS - REC_TEAM		\$110.00	12/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2011	0.3	\$33.00	Prepare seven Proofs of Service related to transfer notices (.2), email to notice group for filing (.1)
MABEL SOTO - CAS		\$45.00	12/30/2011	0.4	\$18.00	ECF filing Proofs of Service Transfer Notices re: dks 28165 - 28170
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2011	1.4	\$294.00	Analysis of project status, planning
MIREYA CARRANZA - CAS		\$45.00	12/30/2011	0.1	\$4.50	Prep Transfer Notices Longacre Master Fund re: dkts 28165 - 28170 for service
MIREYA CARRANZA - CAS		\$45.00	12/30/2011	0.1	\$4.50	Email with L Shippers re Transfer SPCP Group re: dkts 28165 - 28170 and service
WRG Case Administration Total:				32.6	\$4,973.00	

December 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/2/2011	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	12/6/2011	0.5	\$32.50	Review MF 46298 re service of Order re Merging Subsidiaries
VINCENT NACORDA - CAS		\$75.00	12/6/2011	0.4	\$30.00	Populate MF46298 with parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/7/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/7/2011	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/7/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/14/2011	0.1	\$9.50	Update return mail to b-Linx.

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December 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/19/2011	1.2	\$180.00	Generate updated listing of Active and Inactive claims (.8). Export to Excel (.3) and forward to S Cohen per request (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/19/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/20/2011	0.1	\$9.50	Prepare and forward report of bankruptcy and property modified records.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/21/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/21/2011	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/23/2011	0.1	\$9.50	Update return mail to b-Linx.
WRG Data Analysis Total:				3.6	\$385.00	

December 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2011	0.9	\$189.00	Analysis of S Scarlis email re est timeframe for distribution (.1); prep emails to R Patti, G Kruse, T Marshall re S Scarlis info request (.3); analysis of responses from team (.3); prep email to S Scarlis re est days for distribution once confirmation approved (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2011	1.6	\$336.00	Analysis of status of distribution pre-prep (1.2); review corresp with Blackstone re status of recent data upload (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2011	3.0	\$630.00	Analysis of Blackstone v08 report to BMC report (1.7); revisions to data to reconcile (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2011	2.7	\$567.00	Analysis of Blackstone v08 report to BMC report (1.5); revisions to data to reconcile (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2011	2.5	\$525.00	Analysis of Blackstone v08 report to BMC report (1.5); revisions to data to reconcile (1.0)
WRG Distribution Total:				10.7	\$2,247.00	

December 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	12/2/2011	0.2	\$39.00	Review Auditor's report re 41st Quarterly fee application (.1); forward copy to M Araki for review (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/20/2011	0.1	\$19.50	Email exchanges with M Araki re BMC fee application and declaration signature
MYRTLE JOHN - MANAGER		\$195.00	12/21/2011	0.1	\$19.50	Review email and signature requirements for BMC October and Nov fee applications

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December 2011 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2011	2.0	\$420.00	Prep Oct/Nov11 draft billing detail reports (.8); analysis of Oct 11 billing report for prof reqts and Court imposed categories (.5); revise Oct 11 entries for fee app compliance (.7)
MYRTLE JOHN - MANAGER		\$195.00	12/22/2011	0.1	\$19.50	Sign BMC fee applications and coordinate delivery to M Araki for filing
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2011	2.0	\$420.00	Continue analysis of Oct 11 billing report for prof reqts and Court imposed categories (.4); revise Oct 11 entries for fee app compliance (.4); analysis of Nov 11 billing report for prof reqts and Court imposed categories (.5); revise Nov 11 entries for fee app compliance (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/29/2011	2.2	\$462.00	Draft fee apps for Oct (.5) and Nov (.5); prep exhibits to Oct and Nov fee apps (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2011	1.6	\$336.00	Revise/finalize Oct/Nov 11 fee apps (1.4); email to L McGee re filing (.2)
WRG Fee Applications Total:				8.3	\$1,735.50	

December 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2011	0.5	\$105.00	Telephone to R Higgins re IRS tax claims, issues (.1); prep email to R Higgins re open IRS tax claim issues for review for C Finke (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/1/2011	0.3	\$63.00	Analysis of J Baer email re V Ford/Avenue Capital research outstanding (.1); prep email to J Baer re re-sending prior response (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/2/2011	0.4	\$44.00	Analyze recently filed notice of transfer relate to NY Hillside Inc. claim (.2); exchange emails with M. Araki to determine how to proceed since claim is currently inactive (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2011	0.5	\$105.00	Analysis of L Shippers email re transfer for claim 2114 (.1); analysis of transfer docs received (.2); prep email to R Higgins/J Baer re transfer docs for 2114 and processing (.1); analysis of R Higgins email re hold processing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/5/2011	0.1	\$11.00	Exchange emails with M. Araki re: status to Notice of Transfer related to NY Hillside claim.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	0.7	\$147.00	Analysis of L Gardner email re NY Hillside claim 2114 and status (.2); analysis of Ct docket re NY Hillside transfer (.3); analysis of June docket re back-dated NY Hillside transfer (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	0.6	\$126.00	Prep email to J Baer/R Higgins re Ct backdate of NY Hillside transfer, process or hold (.2); analysis of R Higgins response (.1); prep email to L Shippers re hold on NY Hillside transfer processing (.1); prep email to L Gardner re NY Hillside transfer processing on hold per counsel (.1); analysis of L Gardner email re NY Hillside transfer pending resolution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	0.5	\$105.00	Telephone to R Higgins re review of C Finke IRS tax issues (.2); analysis of R Higgins email and open claims analysis prepared for C Finke in May (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2011	1.0	\$210.00	Prep ART report of open tax claims (.4); analysis of ART report vs R Higgins open tax claims report (.6)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SINFRAISE COHEN - REC_TEAM		\$110.00	12/5/2011	0.1	\$11.00	Email correspondence with L.Gardner, M.Araki re: status of claim 2114
RYUKIYA ARAKI - CONTRACTOR		\$210.00	12/7/2011	2.8	\$588.00	Analysis of Court docket re open tax claims with pending motions, status (.9); revise R Higgins open tax claims report to update with new data/info (1.8); prep email to R Higgins re updated report (.1)
LAUREN SHEPPERS - REC_TEAM		\$110.00	12/8/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAUREN SHEPPERS - REC_TEAM		\$110.00	12/8/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAUREN SHEPPERS - REC_TEAM		\$110.00	12/8/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAUREN ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.3	\$63.00	Analysis of L Gardner email re change in routing instructions for Blackburn & Walpole payment (.2); analysis of R Higgins email re Texas Comptroller withdrawal, confirmation re claim withdrawn, request for updated list of resolved/disallowed/allowed tax claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.3	\$63.00	Research b-Linx re Texas Comptroller claim withdrawal to confirm applies to claim 18535 (.2); prep email to R Higgins re confirmation Texas Comptroller withdrawal applies to claim 18535 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.4	\$84.00	Analysis of R Higgins email re claim 15369-Indiana DOR (.1); research b-Linx re claim 15369 (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.3	\$63.00	Analysis of R Higgins email re claims 72, 138 and 281 (.1); research b-Linx re claims (.1); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.3	\$63.00	Analysis of R Higgins email re claims 17759, 17591 (.1); research b-Linx re claims requested (.1); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	0.4	\$84.00	Analysis of R Higgins email re claim 15369 and response to Omni 25 (.1); analysis of Ct docket re response (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2011	2.5	\$525.00	Prep R Higgins tax reports: open, allowed, inactive in spreadsheet and pdf formats (2.3); prep email to R Higgins re tax reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2011	1.3	\$273.00	Analysis of R Higgins email re research on continued Omni 25 objections, possible stip re claim 15369 (.1); analysis Court docket re possible stip re claim 15369, Omni 25 continuations (1.0); prep email to R Higgins re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2011	1.5	\$315.00	Prep ART report of current active claims (.5); analysis of ART report (1.0)
ELLEN DORS - REC_TEAM		\$110.00	12/13/2011	1.6	\$176.00	Analyze and review docket activity for 13 filed Notice of Transfers (.6); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.0).
ELLEN DORS - REC_TEAM		\$110.00	12/13/2011	0.6	\$66.00	Analyze and review docket activity for 5 filed Certificates of Service for Notice of Transfers (.3); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.3).

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Monthly Invoice:

December 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2011	1.7	\$357.00	Prep ART report re open claims, schedules (.5); analysis of open claims/scheds report vs prior reports prepped for R Higgins (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2011	1.2	\$252.00	Begin prep of updated open claims/sched reports for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2011	0.8	\$168.00	Analysis of R Higgins email re Fair Harbor claim transfer, info request (.1); research docket and transfer tracking sheet re most recent fair Harbor transfer (.4); research b-Linx re last Fair Harbor transfer (.2); prep email to R Higgins re research results, claim status of most recent Fair Harbor transfer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2011	0.8	\$168.00	Analysis of R Higgins email re R Locke and service of Ntc of Default Interest during solicitation (.1); analysis of solicitation prep, docs and POS re service on R Locke (.5); prep email to R Higgins re research results of solicitation service on R Locke (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2011	0.1	\$21.00	Analysis of K Becker email re amended POC data in transit
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2011	1.7	\$357.00	Revise distribution tracking list re updated enviro payment info for Blackburn payment (.4); review distribution tracking list re last order reviewed for tracking info (.5); analysis of docket re orders affecting claims since last review (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2011	2.2	\$462.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit results (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/16/2011	0.3	\$33.00	Initialize preparation and analysis of monthly claim detail reports (.2); email correspondence with K.Davis (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2011	0.4	\$84.00	Analysis of R Higgins email re AJ Seiler transfer to Fair Harbor (.1); research docket re AJ Seiler/Fair Harbor transfer and documents (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2011	0.5	\$105.00	Analysis of S Cohen emails to K Becker/Rust re new claims and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2011	1.0	\$210.00	Analysis of R Higgins email re supporting docs for AJ Seiler claim (.1); analysis of b-Linx, schedules, amended schedules and invoice detail re supporting info for AJ Seiler claim (.7); prep email to R Higgins re supporting doc research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/19/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with G.Kruse, L.Shippers (.1); additional email correspondence with K.Davis at Rust Consulting re: analysis and reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2011	0.3	\$63.00	Analysis of J Conklin email re claim 18548 uploaded from Rust Consulting (.1); analysis of claim 18548 and update b-Linx (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2011	4.0	\$840.00	Analysis of R Higgins email re Fair Harbor default interest claims (.2); analysis of chart from R Higgins (.6); analysis of b-Linx re claims (1.5); revise R Higgins chart re b-Linx research results (1.1); prep comparison report (.4); prep email to R Higgins re results of analysis, revised chart (.2)

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Monthly Invoice:

December 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	12/20/2011	1.3	\$143.00	Analyze docket numbers 23995 to 28173 (.6); audit claim updates (.3); update claim database (.3); email correspondence with M.Araki re: analysis, claim updates performed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2011	0.5	\$105.00	Analysis of S Cohen email re Dkt 24250 (.1); analysis of pleading (.2); prep email to S Cohen re Dkt 24250 and recon note for Maryland Casualty claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2011	0.4	\$84.00	Analysis of S Cohen email re Dkt 27031 (.1); analysis of pleading (.2); prep email to S Cohen re dkt 27031 and hold until debtors provide notice of closure (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/21/2011	0.2	\$22.00	Email correspondence with M.Araki re: pending docket entries and additional claim updates required (.1); update claims database per M.Araki direction (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/22/2011	1.0	\$210.00	Analysis of S Cohen email re Curtis Bay settlement and 41st Qtrly Ntc of Settlements (.2); research dkt re pleadings referenced in 41st Qtrly Ntc (.5); prep email to S Cohen re 41st Qtrly Ntc reference incorrect (.1); prep email to K Makowski/R Higgins re 41st Qtrly Ntc of Settlement reference to be corrected (.1); analysis of R Higgins response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2011	1.5	\$315.00	DRTT review and b-Linx audit (.8); revise b-Linx per audit results (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/23/2011	0.1	\$11.00	Email correspondence with M.Araki re: pending docket entries and additional analysis, possible claim database updates required
LAURI SHIPPERS - REC_TEAM		\$110.00	12/27/2011	0.1	\$11.00	Analyze Court docket no. 28155, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/27/2011	0.4	\$44.00	Review multiple Notices of Transfer (.2); prep images to b-Linx data.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/28/2011	0.3	\$33.00	Analyze multiple Evidence of Transfer filed by SPCP Group (.2), prep email to M. Araki to determine if documents are valid for transfer (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2011	0.5	\$105.00	Analysis of email from L Shippers re transfers filed by SPCP Group and issues (.2); prep email to M John re transfers (.1); telephone to M John re same (.1); prep email to L Shippers re process SPCP Group docs as transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2011	0.2	\$42.00	Analysis of L Shippers email re NY Hillside document file re transfer and requested hearing (.1); analysis of document (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/29/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/29/2011	0.1	\$11.00	Prepare one transfer notice, email to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/29/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/29/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2011	0.3	\$33.00	Analysis of Court docket re: seven new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2011	0.3	\$33.00	Analysis of b-Linx re: seven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2011	0.8	\$88.00	Revise b-Linx re: seven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/30/2011	0.7	\$77.00	Prepare seven transfer notices (.6), email to notice group for service (.1)
WRG Non-Asbestos Claims Total:				41.6	\$7,876.00	

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Monthly Invoice:

December 2011 Total:	96.8	\$17,216.50
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Monthly Invoice:

Grand Total:	96.8	\$17,216.50
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Professional Activity Summary

Date Range: 12/1/2011 thru 12/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.7	\$31.50
CAS			
Airgelou Romero	\$95.00	2.7	\$256.50
Brianna Tate	\$45.00	3.3	\$148.50
James Myers	\$65.00	0.5	\$32.50
Mabel Soto	\$45.00	1.7	\$76.50
Teresa Thomas	\$65.00	0.9	\$58.50
MANAGER			
Myrtle John	\$195.00	0.6	\$117.00
REC_TEAM			
Ellen Dors	\$110.00	3.2	\$352.00
Lauri Shippers	\$110.00	0.4	\$44.00
Steffanie Cohen	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	18.1	\$3,801.00
Total:		32.6	\$4,973.00
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	0.5	\$32.50
Vincent Nacorda	\$75.00	0.4	\$30.00
CONSULT_DATA			
Gunther Kruse	\$150.00	1.2	\$180.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	1.5	\$142.50
Total:		3.6	\$385.00
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	10.7	\$2,247.00
Total:		10.7	\$2,247.00
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
CONTRACTOR			
Martha Araki	\$210.00	7.8	\$1,638.00
Total:		8.3	\$1,735.50
WRG Non-Asbestos Claims			
REC_TEAM			
Ellen Dors	\$110.00	2.2	\$242.00
Lauri Shippers	\$110.00	4.1	\$451.00
Steffanie Cohen	\$110.00	2.3	\$253.00
CONTRACTOR			
Martha Araki	\$210.00	33.0	\$6,930.00
Total:		41.6	\$7,876.00
Grand Total:		96.8	\$17,216.50